

# CONTRACT FILES

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE See Block #2		PAGE OF PAGES 1 of 5		
2. AMENDMENT/MODIFICATION NO. F33657-97-D-2006 000602		3. EFFECTIVE DATE <b>MAR 03 1999</b>		4. REQUISITION/PURCHASE REQ.NO. See Section G		5. PROJECT NO. (If applicable)	
6. ISSUED BY ASC/CDS CODE USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 THOMAS REASTER (937) 255-7003 X4653		FA8622		7. ADMINISTERED BY (If other than Item 6) DCMC BALTIMORE/CHESAPEAKE 200 TOWSONTOWN BLVD WEST TOWSON MD 21204-5299		CODE S2404A	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SMALL BUSINESS ADMINISTRATION WASHINGTON DISTRICT OFFICE P O BOX 34500 WASHINGTON DC 20043-4500 SUBCONTRACTOR: ANSTEC, INC 1410 SPRING HILL ROAD MCLEAN VA 22102 SBA# 0353-97-700755  CODE 4M057 FACILITY CODE 69048				(X)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. SEE BLOCK 2	
						10B. DATED (SEE ITEM 13)  04 DEC 1997	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-3 Changes -- Time-and-Materials or Labor Hour							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SUBJECT: TRANSFER FUNDS FROM CLIN 0004 TO CLIN 0001 CHANGE IN CONTRACT OBLIGATION: NONE CHANGE IN CONTRACT PRICE: NONE  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)  Jere M Miller Program Manager				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)  LYTUS JORDAN			
15B. CONTRACTOR/OFFEROR  Jere M Miller (Signature of person authorized to sign)		15C. DATE SIGNED  2/26/99		16B. UNITED STATES OF AMERICA BY <u>Lytus Jordan</u> (Signature of Contracting Officer)		16C. DATE SIGNED  2 Mar 99	

1. In accordance with FAR Clause 52.243-3 entitled "Changes-Time and Materials or Labor-Hours (Aug 1987)" and mutual agreement of the parties, this modification is hereby issued to transfer funds from CLIN 0004 to CLIN 0001 at no change in contract price or ceiling price.
2. SECTION B: The Supplies/Services Schedules are set forth on pages 3-4 hereto.
3. SECTION G: Appropriation and Accounting Data is set forth on page 5 hereto.
4. SECTION H:  
In accordance with AFMC FAR Sup 5352.232-9305, "Limitation of Government's Obligation-Time and Materials", the ceiling price of this order for CLINs 0001 and 0002 is \$66,601.92. These CLINs are fully funded.
5. SECTION I:  
In accordance with FAR Clause 52.232-20, "Limitation of Costs (Apr 1984)", Section I of the basic contract, the estimated cost of CLIN 0004 is \$14,222.70. This CLIN is fully funded.
6. This Supplemental Agreement constitutes a full and equitable adjustment and the Contractor releases the Government from any and all liability under the contract for further equitable adjustments.

ITEM	SUPPLIES OR SERVICES	Qty		Unit Price	
		Purch	Unit	Total	Item Amount
0001	ACQUISITION LOGISTICS SUPPORT				+\$279.84
	new total amount:			\$66,601.92	
	acrn: 9				
	security:		U		
	contract type:		Y - TIME AND MATERIALS		
	completion date:		30 NOV 1998		
	descriptive data:				

Funding in the amount of \$279.84 is hereby redirected from CLIN 0004 and added to CLIN 0001 thereby increasing the amount allotted and available to \$66,601.92.

000101

FUNDING INFO ONLY

acrn: AA                   +\$66,322.08

security:                   U

descriptive data:

For information purposes only. No money is added.

000102

FUNDING INFO ONLY

acrn: AB                   +\$279.84

descriptive data:

Funding in the amount of \$279.84 is hereby redirected from SubCLIN 000402 and added to SubCLIN 000102.

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0004	+0	\$14,222.70
	LO	-\$279.84

## TRAVEL AND COMPUTER SERVICES

new total quantity: 1  
new total amount: \$14,222.70

acrn: 9  
security: U  
nsn: N  
contract type: S - COST REIMBURSEMENT

## descriptive data:

Funding in the amount of \$279.84 is hereby redirected from CLIN 0004 and added to CLIN 0001 thereby decreasing the amount allotted and available to \$14,222.70.

000401

## FUNDING INFO ONLY

acrn: AA +\$7,940.03  
security: U

## descriptive data:

For information purposes only. No money is added.

000402

## FUNDING INFO ONLY

acrn: AB -\$279.84

## descriptive data:

Funding in the amount of \$279.84 is hereby redirected from Info SubCLIN 000402 and added to Info SubCLIN 000102 thereby decreasing the amount allotted and available to \$6,282.67. This action corrects the Info SubCLIN amount under Info SubCLIN 000402.

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ACRN	Appropriation/Lmt	Subhead/Supplemental Accounting Data	Obligation Amount
AA			+\$0.00
	57 83010	118 3620 10C17A 010850 00000 000000 503000 F03000	
		On Clin 000101:	+\$66,322.08
		On Clin 000401	+\$ 7,940.03

descriptive data:

For information purposes only. No money is added.

AB			+0.00
	57 83010	118 3620 10C17A 106100 592IA 000000 503000 F03000	
	funding breakdown:	On Clin 000102:	+\$279.84
		On Clin 000402:	-\$279.84

descriptive data:

For information purposes only. No money is added.

pr/mipr data: GALPF987200106

The fund cite as it appears on the PR:

5783010 118 3620 10C17A 106100 592IA 000000 503000 F03000IA